



FROM :
Allister Mugaisi
allistermugaisi@gmail.com

BILL TO :
Kelvin
kelvinmati45@gmail.com
0759125612
CBD

Bill
43174
STATUS
Unpaid
DATE
Nov 29, 2021
DUE DATE
Dec 15, 2021
AMOUNT
20,416

Item	Quantity	Price	Discount(%)	Amount
Water & Electricity	2	10000	12	17600
Invoice Summary				
Sub Total				17,600
VAT				2816
Total				20,416
Paid				0
Balance Due				20,416

Note